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sec fax,sec, 4181087 --- Time Printed: 07-24-2007 11:51:51

From: 9313623297
Media: Fax 10 pages
Subject:
Status:
Received: 04:36 PM 07/23/07

*CC: 06-122***CC: 96-45***late filed 2007 499-A*

No. of Copies rec'd 091
List A B C D E



FROM THE
DESK OF
ROBERT S.
EDGERTON

2511 Davison Graveyard Rd.

Clarksville TN 37043

Phone (615) 362-3297

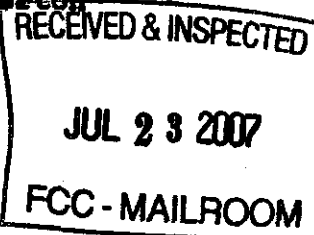
FAX (615) 362-3297

INTERNAL MEMO

Date: 23, July 2007

To: Appeal/wavier dept.

From: Robert S. Edgerton



Subject: LATE FEE

Dear Sir:

I am sending you a copy of a bill I received from USAC today.

Statement date: 07/20/2007

Invoice number # UBDI0000255807

Filer 499 ID 812954

I called USAC Customer Service to find out what this is all about. A \$100 late fee. The lady I spoke with, Sabet, was not able to help and suggested that I write an appeal for wavier to the FCC.

I filed NECA and sent them a check for \$25.00 ck# 8502 on the 7/12 2007. Please see enclosed copy. I am De minimis and I don't file the Q every 3 months. Just the A form, once a year, which I do. (on page 1, in the box at bottom left, said I owed \$31.50. I also received copies of other breakdowns. Sabet did not know why either. She informed me that I was only 5 days late in getting this to them, but the NECA payment was early.)

It is tough to get a bill for \$100 late fee and you don't owe anything to start with. I am retired Navy E6. I only have less than 24 phones to start with.

Page 1

SEVEN PAGES TO FOLLOW

I am enclosing a copy of a letter I received from a lady with Universal Service Revenue Administration. They took my name off the list for a couple of years and then it started up again. I even sent them a copy of the letter but everyone just ignored it. Maybe there is, or could be, a minimum number of pay phones. The small amount I have, maybe is not worth the trouble for both of us. If there is any thing you can do to waive this late payment and help it would be greatly appreciated.

I am faxing this to you. If this won't suffice please let me know and I will mail the papers. If this is adequate please let me know with a return fax: Phone 931-362-3297

Fax 931-362-3297

Thanks in advance.

Sincerely,



Bob Edgerton



SEBET

Statement Date: 07/20/2007
 Invoice Number: UBD10000255807
 Filer 499 ID: 812954
 Balance Due USAC: \$ 100.00
 Amount Enclosed:

Robert S. Edgerton
 Attention: Robert Edgerton
 2511 Davison Graveyard Rd.,
 Clarksville, TN, 37043

Mail Payment To:

Universal Service Administrative Company
 1259 Paysphere Circle
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance		\$0.00
07/13/2007	Late Filing Fee - 499A - 2007 499A	\$100.00	
	BALANCE DUE USAC BY 8/15/2007	\$100.00	

Transactions occurring after 07/13/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/20/2007	UBD10000255807	812954	\$ 100.00
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data:		Payment must be received by 08/15/2007 to avoid late payment charges.	
<u>May 2007 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$31.50	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
120c	\$0.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			



Statement Date: 07/20/2007
Invoice Number: UBD10000255807
Filer 499 ID: 812954

DETAILED SUMMARY OF CHARGES AND CREDITS

SUPPORT MECHANISM CHARGES

Your monthly support mechanism charges were calculated according to the following formulas:

Quarterly Contribution Base

The quarterly contribution base is a portion of your quarterly revenue that USAC considers when determining your quarterly Universal Service Fund contribution. The quarterly contribution base equals your interstate plus international revenue. Your current quarterly contribution base equals:

$$\frac{\$ 31.50}{\text{Interstate Revenue (Line 120I)}} + \frac{\$ 0.00}{\text{International Revenue (Line 120C)}} = \frac{\$ 31.50}{\text{Quarterly Contribution Base}}$$

Adjusted Quarterly Contribution

USAC adjusts carriers' quarterly contribution bases by the amount that they are expected to contribute in that quarter. The calculation for an adjusted contribution amount is as follows, and takes into account the circularity deduction:

$$\frac{\$ 31.50}{\text{Quarterly Contribution Base}} \times \frac{0.113000}{\text{PCC Contribution Factor}} = \frac{\text{Unadjusted Contribution}}$$

$$\frac{\text{Unadjusted Contribution}}{\text{Unadjusted Contribution}} \times \frac{0.100910}{\text{PCC Circularity Factor}} = \frac{\text{Adjusted Contribution}}$$

P. Ryan



Statement Date: 07/20/2007
Invoice Number: UBDI0000255807
Filer 499 ID: 812934

De Minimis Eligibility

Carriers whose expected annual contribution is less than \$10,000 are considered de minimis and are exempted from paying into the Universal Service Fund. To be exempt, a carrier must meet the de minimis criteria on both the current 499A and 499Q forms. You meet the de minimis criteria on both the 499A and the current 499Q. Therefore, you are eligible for the de minimis exemption during the current quarter.

Your eligibility was calculated using the contribution factors established by the FCC for determining de minimis status on each form:

499A:

$$\frac{\text{499A Contribution Base}}{\text{PCC Estimated Annual Factor}} = \text{Estimated 499A Contribution}$$

499Q:

$$\frac{\text{Adjusted Contribution}}{4} = \text{Estimated 499Q Contribution}$$

For more information on the FCC estimated annual factor, please see the Form 499A Instructions. For more information on the current PCC contribution factor, visit the FCC website at www.fcc.gov.

Support Mechanism Charges

Your total monthly contribution is determined by multiplying one-third of your adjusted quarterly contribution base by the current quarter's FCC contribution factor. Your contribution is then allocated among the four support mechanisms according to the established allocation percentages for the current quarter.

$\frac{1}{3}$	*	$\frac{\text{Adjusted Quarterly Contribution}}{\text{High Cost Allocation Percentage}}$	=	$\frac{\text{Total Monthly Contribution}}{\text{High Cost Support Mechanism Charge}}$
		0.631013		\$ 0.00
$\frac{\text{Total Monthly Contribution}}$	*	$\frac{\text{Total Monthly Contribution}}{\text{Low Income Allocation Percentage}}$	=	$\frac{\text{Total Monthly Contribution}}{\text{Low Income Support Mechanism Charge}}$
		0.094124		\$ 0.00
$\frac{\text{Total Monthly Contribution}}$	*	$\frac{\text{Total Monthly Contribution}}{\text{Rural Health Care Allocation Percentage}}$	=	$\frac{\text{Total Monthly Contribution}}{\text{Rural Health Care Support Mechanism Charge}}$
		0.021388		\$ 0.00

page 3



Statement Date: 07/20/2007
Invoice Number: UBDI0000255807
Filer 499 ID: 812934

<u>Total Monthly Contribution</u>	*	<u>0.253475</u>	*	<u>\$ 0.00</u>
		<u>Schools & Libraries Allocation Percentage</u>		<u>Schools & Libraries Support Mechanism Charge</u>

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NECA**INVOICE**Invoice:
Invoice Date:
Page:TRS0044271
July 04, 2007
1 of 1**Bill To:**Robert S. Edgerton
Robert S. Edgerton
2511 Davison Graveyard Rd.
Clarksville TN 37043**Please Remit To:**INTERSTATE TRS FUND
P.O. BOX 360090
PITTSBURGH PA 15251-6090Customer No:
Payment Terms:
Due Date:812954
22 DAYS
July 26, 2007**AMOUNT DUE:****25.00 USD****Amount Remitted****INTERSTATE TELECOMMUNICATIONS RELAY SERVICE FUND**

For billing questions, please call: 973-884-9073

Line	Description	Unit Amt	Net Amount
1	2007 Invoice	25.00	25.00
		Subtotal:	25.00
		AMOUNT DUE:	25.00 USD

Payment must be received by 7/26/2007

Page 5 color copy

NECA**INVOICE**Invoice:
Invoice Date:
Page:TR50044271
July 04, 2007
1 of 1

Bill To:

Please Remit To:

INTERSTATE TRS FUND
P.O. BOX 360090
PITTSBURGH PA 15251-6090Robert S. Edgerton
Robert S. Edgerton
2511 Davison Graveyard Rd.
Clarksville TN 37043Customer No:
Payment Terms:
Due Date:812954
22 DAYS
July 26, 2007

AMOUNT DUE:

25.00 USD

Amount Remitted

INTERSTATE TELECOMMUNICATIONS RELAY SERVICE FUND

For billing questions, please call: 973-884-8073

Line	Description	Unit Amt	Net Amount
1	2007 Invoice	25.00	25.00
Subtotal:			25.00
AMOUNT DUE:			25.00 USD

Payment must be received by 7/26/2007

Page 5A BLACK
20 WHITE COPY

Federal Communications Commission**Interstate Telephone Service Provider (ITSP) Regulatory Fee Bill**

Approved by OMB

3000-0949

This bill is a combined 2006 FCC Regulatory Fee Worksheet Form 159-W and Remittance Advice Form 159. It has been completed using information from your previously submitted FCC Form 499-A. Add information requested below and remit this page with your payment. If any information shown on this page is incorrect, show corrections on this page. If you correct any revenue amounts, include a copy of your latest filed FCC Form 499-A. If you also must make revisions to your FCC Form 499-A, include the revised form with your payment and also file that form with the FCC's Data Collection Agent. See 499-A Instructions.

Attention:

Filing must be received by September 19, 2006.

See Public Notice. <http://www.fcc.gov/fees/regfees.html>

40110

BILL FOR
Robert S. Edgerton
2511 Davison Graveyard Rd.
Clarksville, TN 37043

If the revenue information on this page is correct, you may sign below and submit this page in lieu of a separate Remittance Advice Form 159 and Form 159-W Regulatory Fee Worksheet

Block (21) - Applicant FRN

0008-7886-30

Please Verify / Supply

FRN

FCC Use Only - Bill Number

Note: If all FCC regulatory fees that you owe total less than \$10, you are not required to file or remit payment.

FCC Form 159-W Regulatory Fee Worksheet (based on your FCC Form 499-A filing)

Calendar year 2005 revenue information shown in whole dollars

1	Service provided by U.S. carriers that both originates and terminates in foreign points. FCC Form 499-A Line 412 (c)	\$0.00
2	Interstate end-user revenues from all telecommunications services. FCC Form 499-A Line 420 (d)	\$145.00
3	International end-user revenues from all telecommunications services except international-to-international. FCC Form 499-A Line 420 (e)	\$0.00
4	Total interstate and international end-user revenues (Sum of Lines 1, 2 and 3) Note: also enter this number on Block (28A) - "FCC Code 1."	\$145.00
5	End-user interstate mobile service monthly and activation charges. FCC Form 499-A Line 409 (d)	\$0.00
6	End-user international mobile service monthly and activation charges. FCC Form 499-A Line 409 (e)	\$0.00
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. FCC Form 499-A Line 410 (d)	\$0.00
8	End-user international mobile service message charges including roaming charges but excluding toll charges. FCC Form 499-A Line 410 (e)	\$0.00
9	End-user interstate satellite service. FCC Form 499-A Line 416 (d)	\$0.00
10	End-user international satellite service. FCC Form 499-A Line 416 (e)	\$0.00
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in Line 403 (d) or 403 (e) on your FCC Form 499-A. (Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate surcharges.)	\$0.00
12	Interstate and international revenues from resellers that do not contribute to USF. Form 499-A Line 511 (b)	\$0.00
13	Total excluded end-user revenues. (Sum Lines 5 through 12.) Note: also enter this number on Block (29A) - "FCC Code 2."	\$0.00
14	Total subject revenues. (Line 4 minus Line 13) Note: also enter this number on Block (25A) - "Quantity."	\$145.00
15	Interstate telephone service provider fee factor	0.00264
16	2006 Regulatory Fee (Line 14 times Line 15)* Note: also enter this number on Block (27A) - "Total Fee"	\$0.38

* You are exempt if you owe less than \$10 for all FCC reg. fees. If the above figures are correct, you may certify and use this page in lieu of completed Forms 159 & 159-W.

Required for All Filers:

ROBERT S. EDGERTON
 (please print)

Block (11) - Payer FRN

812954-2006

Block (9) - Telephone #

931-362-3297

Block (2) - Payer Name

ROBERT S. EDGERTON

CERTIFY under penalty of perjury that the foregoing and supporting information is true and correct to the

best of my knowledge, information and belief. (Signature)



(Date) 08/29/2006

Credit

***** The U.S. Treasury is limiting Credit Card payments to \$99,999.99 or less. Any amounts over this limit will not be processed *****

Card

☐ MasterCard☐ Visa☐ Discover☐ AmEx

Credit Card #

Expir. Date

Payers

I hereby authorize the FCC to charge my credit card above for the services/authorizations herein described

Only

<See Public Notice for other payment options> (Signature)

(Date) / / 2006

FCC CORES Help Desk (877) 480-3201. Select Option 4. For FCC Form 499 questions contact Data Collection Agent at 973-560-4480

Attention: Filing must be received by September 19, 2006. See Public Notice.

FCC FORM 159-W

July 2006

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Subj: FCC Letter

Date: 11/22/1999 3:19:14 PM Central Standard Time

From: ltterr@neca.org (Lori Terraciano)

To: rsedge2@aol.com

Good afternoon Robert.

Per our conversation earlier today regarding the certified letter that you received from the FCC, I notified Darius Withers that Robert S. Edgerton is no longer an active company for Universal Service purposes. Your account is inactive due to the fact that you do not provide interstate services. I have instructed Darius to remove Robert S. Edgerton from his mailing list.

Please disregard the letter that you received.

Thank you,

Lori S. Kuehn-Terraciano

Associate Manager-Universal Service Revenue Administration

973-560-4426 (phone)

973-560-4434 (fax)

----- Headers -----

Return-Path: <ltterr@neca.org>

Received: from rly-yh02.mx.aol.com (rly-yh02.mail.aol.com [172.18.147.34]) by air-yh04.mail.aol.com (vx) with ESMTP; Mon, 22 Nov 1999 16:19:14 -0500

Received: from relay6.smtp.psi.net (relay6.smtp.psi.net [38.9.30.2]) by rly-yh02.mx.aol.com (v65.4) with ESMTP; Mon, 22 Nov 1999 16:19:02 -0500

Received: from [204.76.13.227] (helo=bufw722.neca.org)

by relay6.smtp.psi.net with smtp (Exim 1.90 #1)

for rsedge2@aol.com

id 11q0rU-0004eR-00; Mon, 22 Nov 1999 16:19:00 -0500

Received: from mail.neca.org by bufw722.neca.org

via smtpd (for relay6.smtp.psi.net [38.9.30.2]) with SMTP; 22 Nov 1999 21:17:21 UT

Received: from NECAHQ-Message_Server by neca.org

with Novell_GroupWise; Mon, 22 Nov 1999 16:21:54 -0500

Message-Id: <s8396da2.068@neca.org>

X-Mailer: Novell GroupWise 5.5.2

Date: Mon, 22 Nov 1999 16:21:40 -0500

From: "Lori Terraciano" <ltterr@neca.org>

To: <rsedge2@aol.com>

Subject: FCC Letter

Mime-Version: 1.0

Content-Type: text/plain; charset=US-ASCII

Content-Transfer-Encoding: quoted-printable

Content-Disposition: inline

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